

Date: 8/16/2004  
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**Vendor: 820512446 00, NAMPA CHARTER SCHOOL INC**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	5,469.98
CFDA 10.550 Total:							5,469.98
07/16/2003	Supt of Public Instruction	1170200307164999001170	0348		10.555	National School Lunch Program	1,582.18
09/04/2003	Supt of Public Instruction	1170200309044999001080	0348		10.555	National School Lunch Program	2,893.09
10/16/2003	Supt of Public Instruction	1170200310164999001990	0348		10.555	National School Lunch Program	4,355.24
11/13/2003	Supt of Public Instruction	1170200311134999002210	0348		10.555	National School Lunch Program	2,112.33
12/10/2003	Supt of Public Instruction	1170200312104999002320	0348		10.555	National School Lunch Program	2,915.24
12/18/2003	Supt of Public Instruction	1170200312184999001230	0348		10.555	National School Lunch Program	2,063.81
02/04/2004	Supt of Public Instruction	1170200402044999001350	0348		10.555	National School Lunch Program	3,673.90
03/03/2004	Supt of Public Instruction	1170200403034999001700	0348		10.555	National School Lunch Program	3,753.46
03/24/2004	Supt of Public Instruction	1170200403244999000110	0348		10.555	National School Lunch Program	2,552.64
05/05/2004	Supt of Public Instruction	1170200405054999001180	0348		10.555	National School Lunch Program	4,137.14
06/09/2004	Supt of Public Instruction	1170200406094999002370	0348		10.555	National School Lunch Program	4,124.14
06/30/2004	Supt of Public Instruction	1170200406304999000530	0348		10.555	National School Lunch Program	1,651.44
CFDA 10.555 Total:							35,814.61
01/16/2004	Supt of Public Instruction	1170200401164779000100	0348		84.282	Charter Schools (B)	6,200.00
02/19/2004	Supt of Public Instruction	1170200402174915000040	0348		84.282	Charter Schools (B)	13,500.00
03/10/2004	Supt of Public Instruction	1170200403094035000120	0348		84.282	Charter Schools (B)	20,000.00
06/23/2004	Supt of Public Instruction	1170200406234461000190	0348		84.282	Charter Schools (B)	-6,200.00
06/23/2004	Supt of Public Instruction	1170200406234461000290	0348		84.282	Charter Schools (B)	-13,500.00
06/23/2004	Supt of Public Instruction	1170200406234461000450	0348		84.282	Charter Schools (B)	-20,000.00
06/23/2004	Supt of Public Instruction	1170200406234461000200	0348		84.282	Charter Schools (B)	6,200.00
06/23/2004	Supt of Public Instruction	1170200406234461000300	0348		84.282	Charter Schools (B)	13,500.00
06/23/2004	Supt of Public Instruction	1170200406234461000460	0348		84.282	Charter Schools (B)	20,000.00
CFDA 84.282 Total:							39,700.00
Vendor Total:							80,984.59